

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs.2,975/- for the period from 02-05-2015 to 03-02-2015 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 36

Dated: 10.02.2015.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.28, E.F.S&T (S.I) DEPT., DATED:24.01.2015.

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ORDER:

Sanction is accorded for incurring an amount of Rs.2,975/- (Rupees Two Thousand Nine Hundred and Seventy Five only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No. 33966460499, SBI, Gowliguda Branch, Hyderabad, IFSC Code SBHIN0002724 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (S.I) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O.

Annexure to G.O.RT.No. 36, E.F.S&T.(S.I) DEPT., Dt: 10.02.2015

Voch. No.	Date	Particulars	Amount (Rs.)
1	02.02.2015	Expenditure towards Toner refilling, drum change.	800.00
2	Do-	Expenditure towards Xerox paper f/s	1475.00
3	03.02.2015	Expenditure towards Toner	500.00
4	03.02.2015	Expenditure towards conveyance.	200.00
		TOTAL	2975.00
	(Rupees Two Thousand Nine Hundred and Seventy Five only)		

SECTION OFFICER